



HIGHER STANDARD FOR HEALTH CARE™

P.O. BOX 17848

ANAHEIM, CA 92817 USA

Telephone: 714/632-3999

Invoice 74684

Invoice Date 04/30/98

Bill To:

MEDEX CORP.
RD #1 K.M. 26.0
RIO PIEDRAS, PR 00905
PUERTO RICO

Ship To:

MEDEX CORP.
RD #1 K.M. 26.0
RIO PIEDRAS, PR 00905
PUERTO RICO

Customer		Ship Via		F.O.B.		Terms	
PRMECO		CONTAINER		CA		NET-30DAYS	
Purchase Order Number				Salesperson		Order Date	Our Order Number
PR808				HQ		04/29/98	24716
Quantity Ordered	Quantity Shipped	Back Ordered	Item Number Item Description	Unit of Measure	Unit Price Discount % Tax		Extended Price
78	78	0	T2000 SEMI MOTORIZED HOME HEALTHCARE BED		229.50 N		17901.00
300	300	0	T200 BED RAIL (PER SET)		21.00 N		6300.00
20	20	0	2000EBK ✓ 18" POWER CHAIR W/LEGREST BLACK		1832.00 N		36640.00
40	40	0	E800 U1 GEL TYPE 12VOLT BATTERY		27.50 N		1100.00
48	48	0	S350 SHOWER BENCH WITH BACK		14.00 N		672.00
20	20	0	S300 SHOWER BENCH W/O BACK		9.50 N		190.00
24	24	0	H216 16" GRAB BAR CHROME PLATED STEEL		4.00 N		96.00
Interest charge of 1.5% per month will apply to all past due accounts. Responsible party agree to pay all collection fee and all other related expenses in order to collect this invoice.							

(Continued)

Customer Original (Reprinted)

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